

VENDOR PAYMENTS
Education
FEBRUARY 2010

Vendor Name	Description	Amount Paid
A T D	Communications	195.00
A To Z Marketing Inc	Printing and Duplicating	117.50
Aaf International	Maint. & Repairs	89.76
Ace Office Supplies	Supplies and Materials	349.95
Adecco Employment Services	Prof Services Third Party	4,238.34
Adventure Science Center-Nashville	Grants and Subsidies	17,828.29
Aeneas Communication	Communications	100.00
Air Quest America Inc	Maint. & Repairs	834.71
Airgas Mid-America, Inc	Supplies and Materials	102.30
Airgas Mid-America, Inc	Rentals and Insurance	69.30
Alamo City School	Grants and Subsidies	376,009.69
Alan West	Prof Services Third Party	4,800.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	838,601.61
Alicia McEarl	Prof Services Third Party	320.00
Alina Guerrero-Krause	Prof Services Third Party	495.00
Alisha D Johnson	Prof Services Third Party	1,393.00
All Occasion Catering Llc	Supplies and Materials	1,368.50
Alvin C York Institute	Supplies and Materials	816.00
Amanda Galbraith	Prof Services Third Party	767.91
Amber Walker	Prof Services Third Party	1,809.00
Ambrosia Catering	Supplies and Materials	894.78
American Paper & Twine Co	Supplies and Materials	7,795.74
American Paper & Twine Co	Data Processing	83.81
American Paper And Twine	Supplies and Materials	1,741.95
American Prtg House For Blind	Supplies and Materials	3,636.42
American Society of Refrigerating & Air	Travel	450.00
American Thermoform Corp	Supplies and Materials	94.60
Ameripride	Maint. & Repairs	63.60
Amy C Pilkinton	Prof Services Third Party	90.00
Amy L Hancock	Prof Services Third Party	922.50
Amy Montgomery	Prof Services Third Party	540.00
Andrea Kirkman	Prof Services Third Party	235.20
Andrew Duck	Prof Services Third Party	424.24
Angelo M Formosa Foods Inc	Supplies and Materials	345.25
Anna P Garlington	Prof Services Third Party	440.00
Appalachian Life Quality Initiative	Grants and Subsidies	18,374.30
Aquis Communications Inc	Communications	79.41
Aramark Uniform Services Inc	Maint. & Repairs	173.98
Arc Of Claiborne County	Grants and Subsidies	13,316.53
Arc Of Washington Co Inc	Grants and Subsidies	11,770.37
Aron Michelle Riley	Prof Services Third Party	675.00
Assoc Of Government Accountants	Prof Services Third Party	125.00
Associated Builders & Contr	Grants and Subsidies	20,000.00
AT&T Mobility	Communications	206.73
Athens City Board Of Education	Grants and Subsidies	1,121,489.90
Athens Paper	Supplies and Materials	199.50
Athletic House	Supplies and Materials	470.00
Atlanta Dell Marketing LP	Data Processing	645.53
Austin Peay State Univ	Grants and Subsidies	32,070.25
Auto-Chlor System	Supplies and Materials	157.70
Auto-Chlor System	Rentals and Insurance	782.30
Auto-Chlor System Of Mid South	Rentals and Insurance	59.95
B & C Bus Transportation, Inc.	Prof Services Third Party	32,871.51

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Vendor Name	Description	Amount Paid
B & P Ice Machines Inc	Supplies and Materials	2,935.00
Backfield in Motion	Grants and Subsidies	22,707.45
Baptist Memorial Hospital	Prof Services Third Party	333.86
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	240.00
Barbara Fisher	Prof Services Third Party	999.50
Barbara R Peterson	Prof Services Third Party	157.45
Barry Farris	Prof Services Third Party	37.72
Batteries Plus	Supplies and Materials	121.99
Bedford County Trustee	Grants and Subsidies	4,587,991.49
Benton County Trustee	Prof Services Third Party	57.05
Beth T Michael	Prof Services Third Party	720.00
Betty Jane Munsell	Prof Services Third Party	743.51
Beulah C Oldham	Prof Services Third Party	45.08
Bilbrey Entertainment	Prof Services Third Party	125.00
Billie Garner	Prof Services Third Party	783.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,385,038.58
Board Of Professional Responsibility	Prof Services Third Party	170.00
Bonnie Schmidt	Prof Services Third Party	45.00
Book Systems Inc	Data Processing	525.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	308,468.59
Boys To Men	Grants and Subsidies	7,028.75
Bradford Special School District	Grants and Subsidies	350,623.68
Bradley County Trustee	Grants and Subsidies	216,283.04
Brailleworks Int., Inc.	Data Processing	1,995.00
Brentwood Hearing Center	Prof Services Third Party	49.81
Bridgewater Speech & Hearing Inc	Prof Services Third Party	5,046.80
Bristol Reg Speech & Hearing	Prof Services Third Party	90.00
Bristol Tennessee City Schools	Grants and Subsidies	1,834,311.36
Brother International Corp	Data Processing	130.00
C C Dickson Co	Supplies and Materials	71.95
CI Services, Inc	Prof Services Third Party	1,210.00
C S Patterson Memorial Center	Prof Services Third Party	20,148.00
C.U.D.D.L.E.S.	Grants and Subsidies	6,809.31
Cambridge Inn Caterers	Supplies and Materials	950.00
Campbell County Trustee	Grants and Subsidies	3,816,899.33
Cannon County Trustee	Grants and Subsidies	1,486,732.16
Capitol City Office Machines	Data Processing	468.28
Capstone Press Inc	Supplies and Materials	476.73
Career And Technical Education	Prof Services Third Party	12,005.42
Career And Technical Education	Professional Services by State Agency	248,148.71
Carmella Craig	Prof Services Third Party	315.00
Carmen L Crespo	Prof Services Third Party	495.00
Carol F Chaparro	Prof Services Third Party	110.00
Carol Headen	Prof Services Third Party	686.31
Carolina Imaging	Data Processing	2,386.43
Carolina Imaging Products	Data Processing	5,631.46
Carolyn M Williams	Prof Services Third Party	846.00
Carroll County Trustee	Grants and Subsidies	199,547.10
Carson Newman College	Prof Services Third Party	2,550.00
Cascade Prosthetics & Orthotics, Inc.	Prof Services Third Party	825.45
Catherine Joy McCalla	Prof Services Third Party	180.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	55,040.31
Cathy May	Prof Services Third Party	685.07

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Vendor Name	Description	Amount Paid
Cathy Zinkus Otr	Prof Services Third Party	195.00
Cdw Government Inc	Prof Services Third Party	29.94
Cdw Government Inc	Data Processing	385.02
Ceasd National Office	Prof Services Third Party	800.00
Cedine Bible Mission	Grants and Subsidies	578.78
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	1,518.49
Century Consultants Ltd	Data Processing	6,687.50
CenturyLink	Communications	793.27
Championship Books & Video Prod	Supplies and Materials	255.97
Charla Lofton	Prof Services Third Party	1,044.00
Charter Communications	Communications	38.92
Chasity Crabtree	Supplies and Materials	489.00
Chattanooga Area Urban League	Grants and Subsidies	27,849.09
Chattanooga Girls Leadership Academy	Grants and Subsidies	3,878.73
Cheatham County Trustee	Grants and Subsidies	3,489,896.18
Cherokee Area Council Bsa	Grants and Subsidies	3,833.89
Cherokee Health Systems	Prof Services Third Party	465.00
Cheryl Couteaud	Prof Services Third Party	468.00
Cheryl Dood	Prof Services Third Party	405.00
Child & Family Tennessee	Grants and Subsidies	13,818.92
Child Neurology Services Pc	Prof Services Third Party	900.00
Chip Fair	Prof Services Third Party	59.80
Chrissie Campbell	Prof Services Third Party	2,235.00
Christine Keys	Prof Services Third Party	693.80
Christine Morrow	Prof Services Third Party	600.00
Cindy Clifton	Prof Services Third Party	787.50
Cintas Document Management	Prof Services Third Party	270.33
City Manager Supt	Grants and Subsidies	488,545.29
City Of Cleveland	Grants and Subsidies	2,544,842.29
City Of Jackson	Utilities and Fuel	1,187.48
City Of Jamestown	Utilities and Fuel	5,534.02
City Of Kingsport	Grants and Subsidies	2,794,679.78
City Of Life Corporation	Grants and Subsidies	10,174.56
City Of Memphis Board Of Education	Prof Services Third Party	196.78
City Of Mountain City	Grants and Subsidies	29,609.16
City Recorder	Grants and Subsidies	1,822,527.00
City Recorder	Grants and Subsidies	3,892,049.65
City Recorder	Grants and Subsidies	1,131,483.21
Claiborne County Government	Grants and Subsidies	3,007,232.67
Classroom Direct	Supplies and Materials	796.75
Cleveland State Community College	Rentals and Insurance	2,916.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	22,794.48
Clinton City Recorder	Grants and Subsidies	511,158.75
Collegiate School of Memphis	Grants and Subsidies	2,859.78
Comcast Cable	Prof Services Third Party	310.06
Community Development Center	Grants and Subsidies	60,406.14
Comprehensive Community Services	Grants and Subsidies	434.16
Connie McCain	Prof Services Third Party	66.24
Cookeville Hearing Center	Prof Services Third Party	65.00
Copper Kettle Inc	Supplies and Materials	472.50
Cornerstone Pediatric	Prof Services Third Party	450.00
Corporate Flight Management Inc	Prof Services Third Party	143,483.00
Council Of Chief State School Officers	Prof Services Third Party	500.00

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Vendor Name	Description	Amount Paid
Council of State Science Supervisors	Travel	125.00
Council of State Science Supervisors	Prof Services Third Party	25.00
Crabtree Sign Co	Supplies and Materials	230.75
Creative Life Inc	Grants and Subsidies	4,579.38
Crockett County Board Of Education	Grants and Subsidies	1,105,402.57
Cumberland Early Scholars Academy	Grants and Subsidies	528.43
Cynthia Higgonbotham	Prof Services Third Party	163.76
Cynthia Poole	Prof Services Third Party	3,139.00
D L Barker Produce Inc	Supplies and Materials	271.20
Dana C Sherrell	Prof Services Third Party	900.00
Darlene Walden	Prof Services Third Party	301.72
DataSpan Inc	Data Processing	126.84
David Aydelutt	Prof Services Third Party	60.72
David F Chambers	Prof Services Third Party	670.35
David Vespie	Prof Services Third Party	130.00
Davis-Kidd Booksellers	Supplies and Materials	804.42
Dawn Campbell	Prof Services Third Party	2,187.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	10,340.53
Dekalb County Trustee	Grants and Subsidies	1,585,740.97
Delicia Egerton	Prof Services Third Party	33.12
Deloris Johnson	Prof Services Third Party	825.70
Demetras Cowlie	Prof Services Third Party	3,825.00
Denise M Ellis	Prof Services Third Party	1,102.50
Dentserve	Supplies and Materials	573.90
Developmental Services Of Dickson County	Grants and Subsidies	60,660.31
Diana L Lee	Prof Services Third Party	2,997.50
Diane Mackey	Prof Services Third Party	29.44
Dickson County Board Of Education	Grants and Subsidies	3,998,552.21
Don Harris	Prof Services Third Party	374.20
Donna D Chaudron	Prof Services Third Party	1,018.36
Dorothy Valcarcel Craig	Prof Services Third Party	29.44
Dotty W Hall	Prof Services Third Party	883.35
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	91,164.76
Dunamis Inc	Prof Services Third Party	30.00
Dunamis Inc	Supplies and Materials	1,950.00
Dyersburg City Schools	Grants and Subsidies	1,825,281.36
Dyersburg State Co College	Grants and Subsidies	6,517.34
Dynamic Therapy Center	Prof Services Third Party	1,620.00
Early Intervention Specialists	Prof Services Third Party	540.00
East Tenn Childrens Hospital	Prof Services Third Party	1,620.00
East Tenn State University	Grants and Subsidies	203,667.19
East Tennessee State Universit	Professional Services by State Agency	1,450.00
East Tennessee State University	Communications	30.00
East Tn Discovery Center	Grants and Subsidies	29,067.79
East Tn Occupational Services Pc	Prof Services Third Party	2,088.00
East Tn. Public Communications	Grants and Subsidies	20,961.78
Eckerd Youth Alternatives, Inc.	Grants and Subsidies	3,041.04
Ecolab Equipment Care	Maint. & Repairs	310.36
Economics Laboratory Inc	Supplies and Materials	932.00
Education Week	Prof Services Third Party	103.94
Educational Consulting Inc	Prof Services Third Party	5,500.00
Educational Materials Center	Supplies and Materials	606,343.27
Edvantia	Prof Services Third Party	2,077,888.44

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Vendor Name	Description	Amount Paid
Electric Supply Co.	Supplies and Materials	1,905.00
Elise Dumser	Prof Services Third Party	633.19
Elizabeth Chase Davenport	Prof Services Third Party	880.25
Elizabeth J Nixon	Prof Services Third Party	1,100.00
Elizabeth Lybarger	Prof Services Third Party	30.36
Elizabeth Weimer	Prof Services Third Party	670.35
Ellen B Koziel	Prof Services Third Party	746.71
Elvira Castro De Silva	Prof Services Third Party	110.00
Emily Davis	Prof Services Third Party	1,998.00
Emmett Wade	Prof Services Third Party	130.00
Emory Valley Center Inc	Grants and Subsidies	19,867.54
Emtech Laboratories Inc.	Supplies and Materials	149.97
Episcopal School Of Knoxville	Grants and Subsidies	1,070.84
Eric Armin Inc	Supplies and Materials	65.75
Eric McVay	Prof Services Third Party	543.90
Erika Moses	Prof Services Third Party	360.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	86.07
Ernest Williams Produce Inc	Supplies and Materials	221.70
Excalibur Integrated Sys Inc	Data Processing	120.00
Exercise Essentials	Supplies and Materials	636.70
Family Affair Ministries	Grants and Subsidies	53,423.70
Fayetteville City Schools	Grants and Subsidies	595,155.57
Fedex	Communications	729.86
Feltz Therapy Services	Prof Services Third Party	6,340.77
Fentress County	Prof Services Third Party	783.00
Fentress County Solid Waste Department	Utilities and Fuel	600.00
Fentress Courier, Inc.	Prof Services Third Party	418.50
Fentress Courier, Inc.	Supplies and Materials	37.90
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	255.85
Fire Control Equipment, Inc.	Maint. & Repairs	2,285.00
First Steps, Inc.	Grants and Subsidies	63,437.00
Fiscal Agent	Grants and Subsidies	1,337,010.27
Florence Crittenton Agency	Grants and Subsidies	5,701.14
Florida School for the Deaf &	Prof Services Third Party	100.00
Floyd Townes	Prof Services Third Party	150.00
Follett Library Book Company	Supplies and Materials	893.32
Foreign Language Academy	Prof Services Third Party	1,773.75
Forms World Inc	Data Processing	132.55
Fran Johnson Powers	Prof Services Third Party	200.90
Frederick Campbell	Prof Services Third Party	450.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	12,685.84
Frontier	Communications	1,501.38
Frontier Health	Grants and Subsidies	3,620.76
Frontier Health Inc	Prof Services Third Party	605.00
Frontier Health Inc	Grants and Subsidies	2,717.29
G & K Services	Maint. & Repairs	516.68
G&K Services - Kingsport	Maint. & Repairs	161.48
Gabriela Sanchez	Prof Services Third Party	825.00
Gail S Cleek	Prof Services Third Party	533.80
Gallaudet University	Training	4,000.00
Gary Gouffon	Prof Services Third Party	50.00
Gary Houck	Prof Services Third Party	511.70
Gary Mullican	Prof Services Third Party	204.50

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Vendor Name	Description	Amount Paid
Gary Wilkes	Prof Services Third Party	508.48
Genesis Learning Center	Grants and Subsidies	3,056.79
Geoffry Daniel King	Prof Services Third Party	50.00
George Kimball Thompson	Prof Services Third Party	316.46
Germantown Speech & Hearing	Prof Services Third Party	339.60
Gibson County School District	Grants and Subsidies	2,086,033.03
Giles County Trustee	Grants and Subsidies	2,386,950.80
Glenn R Thurmond	Prof Services Third Party	2,385.00
Gloria Elo	Prof Services Third Party	334.25
Good Shepherd Parish	Grants and Subsidies	832.66
Goodwill Industries - Knoxville Inc	Prof Services Third Party	576.00
Gordon Food Service, Inc	Supplies and Materials	5,477.22
Gordon M Sisk III	Prof Services Third Party	154.56
Grace Rehabilitation Center Inc	Prof Services Third Party	607.71
Grainger	Supplies and Materials	5,284.94
Grainger	Data Processing	2,106.90
Gray Line Tours	Prof Services Third Party	44,221.59
Greeneville City Schools	Grants and Subsidies	1,529,066.33
Gregory Breese	Prof Services Third Party	275.00
Guy W DeMarco	Prof Services Third Party	324.77
Hamilton Appliance Parts Inc	Supplies and Materials	40.44
Hancock County Schools	Prof Services Third Party	2,889.60
Hands On Regional Museum	Grants and Subsidies	16,391.54
Handwriting Without Tears	Supplies and Materials	20.00
Hanger Prosthetics & Orthotics East, Inc	Prof Services Third Party	44.06
Hardin County Trustee	Grants and Subsidies	2,153,507.78
Harris Lee Speech Services	Prof Services Third Party	126.00
Hats Inc	Grants and Subsidies	16,288.85
Hawkins County Trustee	Grants and Subsidies	4,172,786.03
Haywood County Trustees Office	Grants and Subsidies	2,014,831.25
Hearing Bridges	Prof Services Third Party	215.41
Heather Fox	Prof Services Third Party	90.00
Heather Romaine Casteel	Prof Services Third Party	736.29
Helen Ross McNabb Center	Grants and Subsidies	3,845.16
Henderson County Trustee	Grants and Subsidies	2,281,253.76
Hendersonville Community Hosp	Prof Services Third Party	94.80
Henrietta Brown	Prof Services Third Party	855.00
High Hopes	Prof Services Third Party	17,525.31
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	400,159.95
Holly E Walters	Prof Services Third Party	288.00
Holy Rosary Church School Cafeteria	Grants and Subsidies	914.40
Holy Rosary School	Grants and Subsidies	884.47
Home Health Care Of Mid Tn	Prof Services Third Party	5,653.62
Honey Denson	Prof Services Third Party	315.00
Houghton Mifflin Co	Supplies and Materials	1,549.00
Houston County Trustee	Grants and Subsidies	931,715.51
Hubert Company	Supplies and Materials	1,640.34
Huntingdon Special School District	Grants and Subsidies	735,975.28
HVAC Design & Build Systems	Maint. & Repairs	1,370.04
Ibc Wonder / Hostess	Supplies and Materials	89.48
Immanuel Lutheran School	Grants and Subsidies	1,716.40
Industrial Service Elect Co Inc	Supplies and Materials	282.00
Industrial Soap Company	Supplies and Materials	1,233.45

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Innovative Learning Concepts Inc	Supplies and Materials	1,331.00
Innovative Therapy Solution	Prof Services Third Party	534.00
Institutional Wholesale Co Inc	Communications	193.23
Institutional Wholesale Co Inc	Supplies and Materials	2,817.40
Intelligent Hearing Systems	Supplies and Materials	219.00
Interstate Brands Corporation	Supplies and Materials	636.00
J L M Office Products Inc	Supplies and Materials	154.83
J W Pepper And Son Inc	Supplies and Materials	535.27
Jackson Energy Authority	Utilities and Fuel	10,827.00
James D Towater	Prof Services Third Party	4,600.00
James E Akenson	Prof Services Third Party	75.44
James E Topp	Prof Services Third Party	412.58
James Murphy	Prof Services Third Party	606.46
James S Watson	Prof Services Third Party	80.75
James Satterwhite	Prof Services Third Party	49.68
Jamestown Auto Supply Co	Supplies and Materials	75.46
Jamestown Sav-A-Lot	Supplies and Materials	71.33
Janelle Glover	Prof Services Third Party	18.40
Janet H Grogan	Prof Services Third Party	303.20
Janice F Rich	Prof Services Third Party	742.50
Jani-King Knoxville Region	Maint. & Repairs	1,590.00
Janna Schrader Waldrup	Prof Services Third Party	718.19
Jaqueline Triggs	Prof Services Third Party	513.00
Jay Davis III	Prof Services Third Party	100.00
Jefferson County Trustee	Grants and Subsidies	3,966,912.33
Jeffery L Finney	Prof Services Third Party	276.92
Jeff's Auto Glass & Mirror	Maint. & Repairs	174.25
Jennifer D Ulschak	Prof Services Third Party	315.00
Jennifer Wilson	Prof Services Third Party	3,808.23
Jentex Delis	Supplies and Materials	4,346.44
Jeremy H Acuff	Prof Services Third Party	80.00
Jimease Thompson	Prof Services Third Party	579.32
Joetta B Yarbro	Prof Services Third Party	511.70
John Anderson	Prof Services Third Party	50.00
John Hall	Prof Services Third Party	100.00
Johnathan Vest	Prof Services Third Party	41.40
Johnson City Medical Center	Prof Services Third Party	1,632.00
Johnson City Schools	Grants and Subsidies	3,596,725.33
Johnson Controls Inc.	Maint. & Repairs	3,333.46
Johnson County Trustee	Grants and Subsidies	1,463,528.60
Jonathan Ashley Jarrell	Prof Services Third Party	41.40
Joyce Brackett	Prof Services Third Party	799.80
Juanita Jones	Prof Services Third Party	1,347.50
Judith L Delaney	Prof Services Third Party	440.10
Judy Kay Hurst	Prof Services Third Party	1,854.00
Julie Hembree	Prof Services Third Party	900.00
Julie R Watson	Prof Services Third Party	396.04
Justin Thorpe	Prof Services Third Party	50.00
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	17,975.32
K Mart #3143	Supplies and Materials	85.18
Karen Henning	Prof Services Third Party	670.35
Karen J Wood	Prof Services Third Party	375.00
Karen Jernigan	Prof Services Third Party	333.00

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Vendor Name	Description	Amount Paid
Kari C Smith	Prof Services Third Party	30.36
Katherine B Dratnoi	Prof Services Third Party	565.00
Kathie C Cepparulo	Prof Services Third Party	810.00
Katom	Supplies and Materials	2,934.83
Keely Quinn	Prof Services Third Party	385.00
Ken Greene	Prof Services Third Party	746.71
Kids Incorporated	Grants and Subsidies	18,775.97
Kids Kabin	Prof Services Third Party	60.00
Kimberly Carrigan	Prof Services Third Party	180.00
Kimberly M Dean	Prof Services Third Party	738.00
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings Daughters School	Grants and Subsidies	28,184.47
Kings True Value Hardware Co	Supplies and Materials	135.19
Kiwanis Center For Child Development	Prof Services Third Party	557.64
Kiwanis Center For Child Development	Grants and Subsidies	98,248.78
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	4,720.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	11,883.00
KNS Media Group	Prof Services Third Party	280.80
Kousalya Odom	Prof Services Third Party	4,191.00
Kristy Lewis	Prof Services Third Party	1,091.25
Kuder Inc	Prof Services Third Party	15,000.00
Lacy'S Lock And Key Llc	Maint. & Repairs	45.00
Lance Inc	Supplies and Materials	188.20
Latrese Bryant	Prof Services Third Party	493.00
Laughlin Memorial Hospital Inc	Grants and Subsidies	14,095.00
Laura Martin	Prof Services Third Party	41.40
Lawrence County Trustee	Grants and Subsidies	4,259,980.33
Lead Academy	Grants and Subsidies	27,307.76
Lebanon Board Of Education	Grants and Subsidies	1,541,457.81
Lebonheur Children'S Medical Center	Prof Services Third Party	16,697.50
Lee University	Grants and Subsidies	23,165.11
Lenoir City Treasurer Recorder	Grants and Subsidies	1,052,904.61
Lewis County Trustee	Grants and Subsidies	1,441,412.85
Lewis Educational Consulting	Prof Services Third Party	423.00
Lexington Bd Of Education	Grants and Subsidies	613,848.68
Lexis Nexis Matthew Bender	Supplies and Materials	16.62
Linda Sue Davidson	Prof Services Third Party	1,735.00
Lingui Systems Inc	Supplies and Materials	249.95
Lipscomb U - Accounting Services	Grants and Subsidies	65,418.17
Lisa L Hay	Prof Services Third Party	670.35
Lisa Melynda Martin	Prof Services Third Party	550.00
Little Tenn Valley Ed Coop	Grants and Subsidies	10,845.47
Lonesource Inc	Supplies and Materials	49.98
Loudon County Trustee	Grants and Subsidies	2,929,218.21
Lowe'S Of Jackson (#496)	Supplies and Materials	0.96
LRP Publications	Prof Services Third Party	314.50
Luis A Crespo	Prof Services Third Party	3,574.00
Lynn L Tuck	Prof Services Third Party	873.00
Lyttle Fox Therapy	Prof Services Third Party	326.92
M.J. Kellner Company, Inc.	Supplies and Materials	1,440.49
Macon County Trustee	Grants and Subsidies	1,995,162.23
Manchester City Recorder	Grants and Subsidies	852,618.92
Mantek Corp	Supplies and Materials	581.50

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Manuel Christi	Prof Services Third Party	509.50
Margaret SPinkelton	Prof Services Third Party	410.30
Marianne Sperry	Prof Services Third Party	243.69
Mari-Carmen Schneider	Prof Services Third Party	770.00
Marion County Trustee	Grants and Subsidies	2,386,651.24
Mark E Garey	Prof Services Third Party	60.27
Marriott Corporation	Travel	4,761.39
Marshall County Trustee	Grants and Subsidies	2,898,186.47
Martha E Gabel	Prof Services Third Party	315.00
Martha O'Bryan Center Inc	Grants and Subsidies	23,710.93
Martin Housing Authority	Grants and Subsidies	10,030.18
Mary Esther Perry	Prof Services Third Party	225.00
Mary Dawn Reed	Prof Services Third Party	859.85
Mary Donnet Johnson	Prof Services Third Party	166.52
Mary Lou I Danner	Prof Services Third Party	180.00
Mary Ruth McNatt	Prof Services Third Party	723.71
Maryville College	Grants and Subsidies	101,599.51
Mattie B Ward	Prof Services Third Party	1,305.00
Maury Regional Medical Ctr	Prof Services Third Party	129.60
Mayer-Johnson Llc	Supplies and Materials	229.00
Mayfield Dairy Farms Inc	Supplies and Materials	295.50
Mckenzie Board Of Education	Grants and Subsidies	710,792.63
Mcnaury County Trustee	Grants and Subsidies	2,524,196.95
Mcneilly Center For Children	Grants and Subsidies	34,564.45
Mead/ Westvaco	Supplies and Materials	819.50
Mediacross Inc	Prof Services Third Party	86,375.00
Megan Tatlock	Prof Services Third Party	486.00
Memphis City Schools	Prof Services Third Party	200.00
Memphis City Schools	Grants and Subsidies	61,320,216.17
Memphis Leadership Foundation	Grants and Subsidies	26,672.05
Memphis Museums Inc	Grants and Subsidies	92,549.69
Memphis Oral School For Deaf	Prof Services Third Party	15,837.75
Methodist Hosp Germantown	Prof Services Third Party	3,078.07
Methodist Hospital Of Memphis	Grants and Subsidies	56,181.38
Methodist Medical Center	Prof Services Third Party	1,960.80
Metro Nashville & Davidson County	Prof Services Third Party	100.00
Metro Nashville & Davidson County	Grants and Subsidies	40,279,856.73
Metro Water	Utilities and Fuel	3,950.90
Metro Water	Utilities and Fuel	79.45
Michael A Gibson	Prof Services Third Party	286.69
Michael Dunn Center Inc	Grants and Subsidies	22,202.17
Michael Greer MD	Prof Services Third Party	300.00
Micheal T Carter	Prof Services Third Party	236.70
Michigan Braille Transcribing Fund	Supplies and Materials	3,066.84
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn Rehabilitation Services	Prof Services Third Party	180.00
Middle Tenn State University	Grants and Subsidies	215,825.93
Middle Tennessee Council	Prof Services Third Party	500.00
Middle Tennessee Council	Grants and Subsidies	6,709.00
Middle Tennessee State University	Grants and Subsidies	18,469.63
Milan Special School District	Grants and Subsidies	1,281,949.24
Millennium Maxwell House Hotel	Prof Services Third Party	228.00
Millennium Maxwell House Hotel	Supplies and Materials	6,460.33

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Monroe Harding Inc	Grants and Subsidies	4,684.84
Montgomery Village Child Development Ctr	Grants and Subsidies	13,473.34
Moore County Bd Of Education	Grants and Subsidies	536,407.74
Moore Medical Llc	Supplies and Materials	76.74
Morgan County Trustee	Grants and Subsidies	2,142,833.88
Morristown-Hamblen Child Care and Early	Grants and Subsidies	9,339.00
Mountain Glacier LLC	Supplies and Materials	308.00
Mt Carmel United Methodist Church	Grants and Subsidies	30,899.82
Murfreesboro Medical Clinic	Prof Services Third Party	497.00
N H C	Prof Services Third Party	201.68
N H C Healthcare	Prof Services Third Party	2,890.00
Nancy Bagley	Prof Services Third Party	3,949.00
Nashville Gas	Utilities and Fuel	1,527.37
Nashville Gas	Utilities and Fuel	10,855.18
National Assoc for Parents of Children	Prof Services Third Party	250.00
National Deaf Academy Llc	Grants and Subsidies	40,875.00
National School Products	Supplies and Materials	67.43
Natl Alliance Pan African Seminarians	Grants and Subsidies	19,890.60
Natl Assoc Of State Directors Of Special	Prof Services Third Party	10,867.00
Natl Science Teacher's Assoc	Travel	240.00
NES	Utilities and Fuel	19,109.14
New Hope Academy	Grants and Subsidies	2,099.09
New Hope Christian Academy	Grants and Subsidies	12,412.60
New Jerusalem Preschool	Grants and Subsidies	1,361.02
New Vision Inc	Grants and Subsidies	11,187.97
Newport City School System	Grants and Subsidies	391,201.31
Nexair Llc	Supplies and Materials	174.00
Nexair Llc	Unclassified	2.50
Oak Ridge Board Of Education	Grants and Subsidies	2,281,664.80
Oakdale Communications Solutions	Supplies and Materials	285.00
Obion County Trustee	Grants and Subsidies	1,970,972.44
Oce' Imagistics Inc	Rentals and Insurance	16,912.00
Oneida Board Of Education	Grants and Subsidies	737,823.19
Oracle Usa Inc	Data Processing	54,518.49
Orange Grove Center Inc	Grants and Subsidies	5,768.43
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	935.96
Pacesetters Inc	Grants and Subsidies	17,138.04
Pamela Williams	Prof Services Third Party	712.67
Paris Special School Dist	Grants and Subsidies	783,760.16
Partnership For Families, Children & Adu	Grants and Subsidies	1,607.08
Pathways Of Tennessee Inc	Grants and Subsidies	1,569.84
Patricia C Barnett	Prof Services Third Party	1,260.00
Patricia Royle	Prof Services Third Party	81.88
Paul E Hambrick	Prof Services Third Party	1,571.50
Paul Joseph Zimmerman	Prof Services Third Party	220.00
Paula Bert Turner	Prof Services Third Party	727.51
Paula Brownyard	Prof Services Third Party	343.27
Paula Davila	Prof Services Third Party	4,922.50
Paula Murphy	Prof Services Third Party	815.00
Pediatric Therapies	Prof Services Third Party	2,697.60
Peggie Adams Terrell	Prof Services Third Party	30.36
Pencil Foundation	Grants and Subsidies	45,280.00

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Penny Harris	Prof Services Third Party	231.25
Phonak, LLC	Equipment	197.82
Physical Therapy Services	Prof Services Third Party	564.75
Pickett County Trustee	Grants and Subsidies	462,558.23
Pitney Bowes	Communications	661.48
Pitney Bowes Inc	Maint. & Repairs	94.44
Pitney Bowes Inc	Supplies and Materials	284.59
Plural Publishing Inc	Supplies and Materials	259.95
Polk County BOE Dewey Esquinance	Prof Services Third Party	328.85
Pomeroy It Solutions Sales Co Inc	Data Processing	3,144.64
Porter Leath Childrens Home	Grants and Subsidies	2,032.86
Potters Furniture Showroom	Supplies and Materials	28.99
Precision Lab, Inc.	Supplies and Materials	554.50
Precision Lab, Inc.	Equipment	15.00
Premiere Global Services	Communications	56.71
Premiere Global Services	Supplies and Materials	52.17
Priority Health Care Services Of Tn.	Prof Services Third Party	1,511.55
Project For Neighborhood Aftercare	Grants and Subsidies	6,693.96
Prospect Inc	Grants and Subsidies	35,975.00
Public Consulting Group	Prof Services Third Party	1,418,877.00
Purchase Power	Communications	2,250.00
Pye-Barker Fire & Safety Inc	Maint. & Repairs	239.60
Quill Corporation	Supplies and Materials	22.36
R & A Solutions Inc	Prof Services Third Party	582,268.00
Rachel K Harrell	Prof Services Third Party	326.25
Reaching for the Stars	Prof Services Third Party	1,540.35
Region Iv Education Service Center	Supplies and Materials	75.00
Rehab At Your Place Llc	Prof Services Third Party	6,928.45
Rehabilitation Specialties Inc	Prof Services Third Party	363.30
Ricardo Estrada	Prof Services Third Party	192.50
Richard Green	Prof Services Third Party	50.00
Rinker Materials South Central Inc	Supplies and Materials	451.19
Robert Orr Sysco	Supplies and Materials	1,520.00
Robin Broadway	Prof Services Third Party	306.00
Rocketown Youth Services	Grants and Subsidies	28,974.48
Rogersville City Recorder	Grants and Subsidies	361,884.00
Roly Poly Sandwiches	Supplies and Materials	316.00
Ruth Ann Moore	Prof Services Third Party	1,060.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	3,104.34
Sacred Heart School	Grants and Subsidies	2,581.50
Sacred Heart School Cafeteria	Grants and Subsidies	490.85
Sacred Heart School Cafeteria	Grants and Subsidies	1,844.99
Sage Publications Inc.	Supplies and Materials	59.85
Salim Abbu	Prof Services Third Party	660.00
Sally McFadden	Prof Services Third Party	30.36
Sam Cameron	Prof Services Third Party	1,800.00
Sandra M Towns	Prof Services Third Party	217.49
Sandusky Sales	Supplies and Materials	497.45
Sarah Dorset	Prof Services Third Party	333.00
Sarah Sullivan	Prof Services Third Party	2,148.00
Sas Institute Inc	Prof Services Third Party	11,000.00
Scantron Corporation	Maint. & Repairs	6,225.68
Scantron Service Group	Data Processing	12,260.44

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Scholastic Library Publishing	Prof Services Third Party	2,298.00
School Nutrition Association	Prof Services Third Party	1,543.50
Scott County Trustee	Grants and Subsidies	1,763,633.61
Scott Fernandez	Prof Services Third Party	4,000.25
Sebrena St John	Prof Services Third Party	437.04
Secretary Treasurer	Grants and Subsidies	239,263.76
Secretary Treasurer	Grants and Subsidies	257,846.96
Secretary/ Treasurer	Grants and Subsidies	143,449.84
Sequoyah Council Bsa	Grants and Subsidies	4,249.19
Sharon E Donato	Prof Services Third Party	1,026.75
Sheila C Geist	Prof Services Third Party	360.00
Sheila Fay Winningham	Prof Services Third Party	1,102.50
Sheila Shands	Prof Services Third Party	1,743.75
Shelby County Trustee	Prof Services Third Party	75.00
Shelby County Trustee	Grants and Subsidies	20,455,419.26
Shelley A Garner	Prof Services Third Party	540.00
Sherry Wilson	Prof Services Third Party	4,104.00
Shields Electronics Of	Supplies and Materials	1,363.42
Signal Centers Inc	Grants and Subsidies	164,490.13
Silvia T Lee	Prof Services Third Party	165.00
Simplex Time Recorder Co.	Maint. & Repairs	2,950.00
Simplex/ Grinnell Lp	Maint. & Repairs	2,912.00
Siskin Children'S Institute	Grants and Subsidies	17,487.27
Smithson Craighead Academy Inc	Grants and Subsidies	25,148.43
Smoky Mountain Water	Supplies and Materials	9.00
Sodexo/ Tn Cook-Chill	Supplies and Materials	452.68
Sondra Marbury	Prof Services Third Party	1,123.00
Sonovation Inc	Maint. & Repairs	454.00
Sonovation Inc	Supplies and Materials	413.00
South Carroll County Treasurer	Grants and Subsidies	250,557.31
South Central Tn Workforce Alliance	Grants and Subsidies	15,649.10
Southern Belle Dairy Co	Supplies and Materials	2,358.94
Southwest Human Resource Agency	Grants and Subsidies	30,654.00
Special Kids And Families Inc	Prof Services Third Party	12,597.19
Special Kids And Families Inc	Grants and Subsidies	19,130.45
Speech And Hearing Center	Prof Services Third Party	1,255.60
Speech Language & Learning Ctr	Prof Services Third Party	960.00
Speechpath Outpatient Clinic	Prof Services Third Party	2,352.50
St Dominic School	Grants and Subsidies	1,599.36
St Edward School	Grants and Subsidies	1,414.93
St Johns Neuman Catholic School	Grants and Subsidies	1,042.89
St Joseph School Cafeteria	Grants and Subsidies	1,214.51
St Jude School Cafeteria	Grants and Subsidies	2,405.34
St Mary'S Catholic Church School	Grants and Subsidies	967.05
St Michael'S Church School	Grants and Subsidies	8,371.69
St Patrick School	Grants and Subsidies	1,126.30
St Paul School & Church	Grants and Subsidies	2,873.06
Stacey C Alverson	Prof Services Third Party	688.35
Stanford Electric	Supplies and Materials	49.98
Stanford Electric Supply Inc	Maint. & Repairs	49.98
Stanley Security Solutions Inc	Maint. & Repairs	350.00
Staples Technology Solutions	Data Processing	209.30
Step Inc	Grants and Subsidies	2,487.29

VENDOR PAYMENTS
Education
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Stephen Mock	Prof Services Third Party	478.62
Stericycle, Inc	Utilities and Fuel	28.32
Steven R Williams	Prof Services Third Party	50.00
Sumner County Trustee	Grants and Subsidies	13,509,665.05
Superintendent	Grants and Subsidies	955,369.65
Superior Water Services Inc	Maint. & Repairs	228.15
Susan Barnett	Prof Services Third Party	1,485.00
Susan C Crowder	Prof Services Third Party	1,380.50
Susan O'Connell	Prof Services Third Party	1,250.00
Suzanne Eldridge	Prof Services Third Party	1,188.00
Suzanne Martin Speech Pathology	Prof Services Third Party	288.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	8,743.50
TalkBack Inc	Prof Services Third Party	1,960.22
Tammy Wyrick	Prof Services Third Party	1,065.00
Tandy Frank Jackson	Prof Services Third Party	659.70
Tanya Barrett	Prof Services Third Party	315.00
Technology Express Tx	Prof Services Third Party	718.00
Ted D Edinger	Prof Services Third Party	97.92
Tenn Opportunity Program	Grants and Subsidies	21,341.04
Tenn Technological University	Communications	204.00
Tenn Technological University	Grants and Subsidies	67,193.38
Tenn Technological University	Training	120.00
Tennessee Alliance For	Grants and Subsidies	137,675.54
Tennessee Board Of Regents	Grants and Subsidies	504,829.79
Tennessee Board Of Regents	Professional Services by State Agency	67,500.00
Tennessee Childrens Home	Grants and Subsidies	10,606.06
Tennessee Ffa Camp Clements	Grants and Subsidies	1,292.65
Tennessee Head Start Association	Grants and Subsidies	29,905.48
Tennessee Holocaust Commission Inc	Grants and Subsidies	1,193.54
Tennessee Technological University	Communications	102.00
Teresa Eubanks	Prof Services Third Party	630.00
Teresa P McClure	Prof Services Third Party	1,970.00
Terracon Inc	Prof Services Third Party	4,000.00
The Arc Of Tennessee	Grants and Subsidies	20,851.80
The Earmold Co Ltd	Supplies and Materials	221.50
The Neighborhood School	Grants and Subsidies	5,210.00
The Renaissance Center	Prof Services Third Party	4,151.00
The Tennessean	Supplies and Materials	18.81
The Universtiy Of Tennessee	Grants and Subsidies	360,141.36
Therapy Works	Prof Services Third Party	101.40
Theresa Halbrook	Prof Services Third Party	378.00
Tim Ferguson Plumbing & Heating Co Inc	Maint. & Repairs	3,994.50
Tlc Engineering For Architecture Inc	Prof Services Third Party	300.00
Tn School Boards Association	Prof Services Third Party	13,017.78
Tn School For The Blind	Prof Services Third Party	280.00
Tn School For The Deaf	Travel	2,958.66
Tn School For The Deaf	Prof Services Third Party	1.09
TN TE Sol	Travel	360.00
Tn Voices For Children	Grants and Subsidies	44,794.39
Tony Zachery	Prof Services Third Party	142.60
Traci J Wilber	Prof Services Third Party	873.00
Transcribing Mariners	Supplies and Materials	1,773.00
Treasurer	Grants and Subsidies	1,550,279.83

VENDOR PAYMENTS
Education
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Trenton Special School District	Grants and Subsidies	740,435.21
Trevecca Nazarene University	Training	2,424.00
Tricia Jamison	Prof Services Third Party	3,049.25
Tristar Digital Connections, Llc	Supplies and Materials	564.00
Triumph Learning Llc	Supplies and Materials	551.04
Trustee Anderson County	Grants and Subsidies	3,420,917.37
Trustee Benton County	Grants and Subsidies	1,483,563.79
Trustee Bradley County	Grants and Subsidies	5,115,565.38
Trustee Carter County	Grants and Subsidies	3,630,201.39
Trustee Chester County	Grants and Subsidies	1,469,384.18
Trustee Clay County	Grants and Subsidies	730,383.58
Trustee Coffee County	Grants and Subsidies	1,990,435.40
Trustee Cumberland County	Grants and Subsidies	3,867,154.83
Trustee Decatur County	Grants and Subsidies	941,321.42
Trustee Dyer County	Grants and Subsidies	1,917,931.42
Trustee Fentress County	Grants and Subsidies	1,645,622.68
Trustee Franklin County	Grants and Subsidies	3,231,546.32
Trustee Grainger County	Grants and Subsidies	2,196,149.14
Trustee Greene County	Grants and Subsidies	3,909,251.86
Trustee Grundy County	Grants and Subsidies	1,580,695.80
Trustee Hamblen County	Grants and Subsidies	5,181,465.64
Trustee Hamilton County	Grants and Subsidies	18,511,651.92
Trustee Hancock County	Grants and Subsidies	794,154.84
Trustee Hardeman County	Prof Services Third Party	75.00
Trustee Hardeman County	Grants and Subsidies	2,436,717.40
Trustee Henry County	Grants and Subsidies	1,825,409.78
Trustee Hickman County	Grants and Subsidies	2,435,062.24
Trustee Jackson County	Grants and Subsidies	1,073,752.71
Trustee Knox County	Prof Services Third Party	283.32
Trustee Knox County	Grants and Subsidies	20,916,204.98
Trustee Lake County	Grants and Subsidies	588,558.22
Trustee Lincoln County	Prof Services Third Party	100.00
Trustee Lincoln County	Grants and Subsidies	2,241,998.60
Trustee Madison County	Grants and Subsidies	6,174,683.02
Trustee Maury County	Grants and Subsidies	5,289,257.88
Trustee McMinn County	Grants and Subsidies	2,933,093.36
Trustee Meigs County	Grants and Subsidies	1,180,343.37
Trustee Monroe County	Grants and Subsidies	134,881.13
Trustee Montgomery County	Grants and Subsidies	12,947,166.79
Trustee Of Blount County	Grants and Subsidies	5,169,396.33
Trustee Of Cocke County	Grants and Subsidies	3,002,786.72
Trustee Of Fayette County	Grants and Subsidies	2,086,883.71
Trustee Of Humphreys County	Grants and Subsidies	1,856,046.02
Trustee Of Lauderdale County	Grants and Subsidies	2,747,301.44
Trustee Of Monroe County	Grants and Subsidies	2,792,698.34
Trustee Of Smith County	Grants and Subsidies	1,813,130.53
Trustee Overton County	Grants and Subsidies	2,516,861.25
Trustee Perry County	Grants and Subsidies	685,423.55
Trustee Polk County	Grants and Subsidies	1,675,630.27
Trustee Putnam County	Grants and Subsidies	4,927,915.05
Trustee Rhea County	Grants and Subsidies	2,509,862.02
Trustee Roane County	Grants and Subsidies	3,908,645.78
Trustee Robertson County	Grants and Subsidies	5,676,585.72

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Trustee Rutherford County	Prof Services Third Party	80.24
Trustee Rutherford County	Grants and Subsidies	18,320,607.93
Trustee Sequatchie County	Grants and Subsidies	1,443,621.81
Trustee Sevier County	Grants and Subsidies	4,838,697.74
Trustee Stewart County	Grants and Subsidies	1,498,886.10
Trustee Sullivan County	Grants and Subsidies	4,676,087.64
Trustee Tipton County	Grants and Subsidies	7,086,233.42
Trustee Trousdale County	Grants and Subsidies	900,003.22
Trustee Van Buren County	Grants and Subsidies	733,695.43
Trustee Weakley County	Grants and Subsidies	2,818,792.54
Trustee White County	Grants and Subsidies	2,522,391.71
Trustee Williamson County	Grants and Subsidies	10,980,444.26
Trustee Wilson County	Grants and Subsidies	6,852,741.60
Tulahoma City Board Of Education	Grants and Subsidies	1,427,665.69
Turner Holdings Llc	Supplies and Materials	405.19
Twin Lakes Tele Coop Corp	Communications	829.95
U S Postal Service	Communications	2,000.00
U T Hearing & Speech Ctr	Prof Services Third Party	843.69
Unicoi County Board Of Education	Grants and Subsidies	1,576,026.99
Union City Board Of Education	Grants and Subsidies	846,382.64
Union County Trustee	Grants and Subsidies	2,005,280.25
University Of Memphis	Communications	384.80
University Of Memphis	Grants and Subsidies	82,319.88
University Of Tennessee	Travel	6,084.82
University Of Tennessee	Communications	2,011.82
University Of Tennessee	Rentals and Insurance	2,107.29
University Of Tennessee	Grants and Subsidies	137,042.58
University Of Tn	Grants and Subsidies	98,790.23
University Of Tn Chattanooga	Grants and Subsidies	3,012.58
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,566.48
Ut At Martin	Travel	5,516.44
Ut At Martin	Communications	624.04
Ut At Martin	Grants and Subsidies	128,596.94
V & B Marketing	Data Processing	550.00
Valerie Jones	Prof Services Third Party	675.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	9,605.15
Vanderbilt University	Grants and Subsidies	149,677.81
Veronica Uribe-Payne	Prof Services Third Party	577.50
Victoria Cleff	Prof Services Third Party	219.20
Volunteer Electric Co-op	Utilities and Fuel	8,749.94
Volunteer Electric Co-op	Utilities and Fuel	4,717.73
Wal-Mart	Supplies and Materials	230.42
Wal-Mart	Data Processing	260.86
Warren County Schools	Grants and Subsidies	4,305,350.78
Washington County Trustee	Grants and Subsidies	3,811,108.29
Waste Management	Utilities and Fuel	831.91
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	1,683.00
Waves Inc	Grants and Subsidies	62,652.35
Wayne County Trustee	Grants and Subsidies	1,794,787.91
Wci Tn-Knoxville	Utilities and Fuel	665.85
Wci Tn-Knoxville	Maint. & Repairs	464.84
Wdeb	Prof Services Third Party	300.00

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Wee Talk	Prof Services Third Party	1,324.61
West Carroll Special School District	Grants and Subsidies	743,532.27
West Payment Center	Prof Services Third Party	378.00
West Tn Area Council Bsa Mack Morris	Grants and Subsidies	3,429.94
West Tn Ctr for Child Developm	Prof Services Third Party	4,755.93
West Tn Ctr For Child Development Inc	Prof Services Third Party	1,008.00
Williamson County Youth Inc	Grants and Subsidies	537.20
Williamson Medical Ctr	Prof Services Third Party	480.00
Woodbine Community Organization	Grants and Subsidies	20,381.41
Woodmont Hills Counseling Ctr	Prof Services Third Party	200.00
Workforce Essentials Inc	Grants and Subsidies	35,549.36
Yahasoft Inc.	Prof Services Third Party	30,276.00
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	37,809.00
Young Womens Christian Assoc	Grants and Subsidies	6,983.20
Youth Dimensions Inc	Grants and Subsidies	10,734.80
Youth Villages	Grants and Subsidies	48,762.60
Youthtown Of Tenn Inc	Grants and Subsidies	7,372.56
Yw ca Of Bristol	Grants and Subsidies	21,565.35
Yw ca Of Greater Memphis	Grants and Subsidies	20,255.69
Zachary Best	Prof Services Third Party	742.82